

N38-1
JUN

RC Heavy Truck and Trailer
PO Box 80025, Downtown PO
Airdrie AB T4B 2V8
4039120532
info@rcheavytruck.com
www.rcheavytruck.com
GST/HST Registration No.:
803819473RT0001

#102



INVOICE

BILL TO
RELICK SERVICES LTD

INVOICE # 27281
DATE 31/03/2026
DUE DATE 31/03/2026
TERMS Due on receipt

CUSTOMER PO	PROJECT / JOB	VIN
102	2013 Kenworth	966264

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/03/2026	Labour	R/R Clutch acuater cylinder @ 732210 km	3.50	159.00	556.50
	Parts	Assy cylinder	1	1,298.00	1,298.00
	shop supplies	Shop Supplies	1	40.00	40.00

If wheels have been removed during repairs for any reason, it is the customer's responsibility to have wheel nuts retorqued to specifications after 100km. We will not be liable for loose wheels.

SUBTOTAL	1,894.50
GST @ 5%	94.73
TOTAL	1,989.23
BALANCE DUE	\$1,989.23

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	94.73	1,894.50

We accept payment via
E-transfer to info@rcheavytruck.com
EFT/ACH to Bank# 003 Transit# 00319 Account# 1015569
Credit card through QuickBooks Online payments or call (403) 617-0532

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INVOICE

BILL TO
 RELICK SERVICES LTD

INVOICE # 27053
DATE 06/02/2026
DUE DATE 06/02/2026
TERMS Due on receipt

CUSTOMER PO	PROJECT / JOB	VIN
102	2013 Kenworth	966264

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Parts	DEF line	1	1,082.53	1,082.53
	Parts	Freight	1	188.40	188.40
	shop supplies	Shop Supplies	1	20.00	20.00
25/02/2026	Labour	R/R Leaking DEF line @716737km	1	159.00	159.00

If wheels have been removed during repairs for any reason, it is the customer's responsibility to have wheel nuts retorqued to specifications after 100km. We will not be liable for loose wheels.

SUBTOTAL	1,449.93
GST @ 5%	72.50
TOTAL	1,522.43
BALANCE DUE	\$1,522.43

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	72.50	1,449.93

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**RC HEAVY TRUCK
 & TRAILER REPAIR**

INVOICE

BILL TO
 RELICK SERVICES LTD

INVOICE # 26889
DATE 22/12/2025
DUE DATE 22/12/2025
TERMS Due on receipt

PROJECT / JOB
 2013 Kenworth

VIN
 966264

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labour	Replace RH hood signal light	0.50	159.00	79.50
	Labour	Diagnose no work lights - repair wiring	2.50	159.00	397.50
	15-720	7 Pole Female Socket	1	26.99	26.99
	loom	3/8 Loom	12	0.99	11.88
	82-5562RL	2/14 Wire	12	1.12	13.44
	shop supplies	Shop Supplies	1	20.00	20.00
23/12/2025	Labour	Repair trailer lights @ 702843 km - R/R Light plug	1	159.00	159.00

If wheels have been removed during repairs for any reason, it is the customer's responsibility to have wheel nuts retorqued to specifications after 100km. We will not be liable for loose wheels.

SUBTOTAL 708.31
GST @ 5% 35.42
TOTAL 743.73
BALANCE DUE **\$743.73**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	35.42	708.31

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INVOICE

BILL TO
 RELICK SERVICES LTD

INVOICE # 26871
DATE 18/12/2025
DUE DATE 18/12/2025
TERMS Due on receipt

PROJECT / JOB
 2013 Kenworth

VIN
 966264

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/12/2025	Labour	Check Engine derate @ 701464 km -Diagnose to Ammonia sensor -Replace run regen & test	4	159.00	636.00
	Parts	Ammonia Sensor	1	1,436.00	1,436.00
	shop supplies	Shop Supplies	1	40.00	40.00

If wheels have been removed during repairs for any reason, it is the customer's responsibility to have wheel nuts retorqued to specifications after 100km. We will not be liable for loose wheels.

SUBTOTAL 2,112.00
GST @ 5% 105.60
TOTAL 2,217.60
BALANCE DUE **\$2,217.60**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	105.60	2,112.00

We accept payment via
 E-transfer to info@rcheavytruck.com
 EFT/ACH to Bank# 003 Transit# 00319 Account# 1015569
 Credit card through QuickBooks Online payments or call (403) 617-0532



Boersma Enterprises Ltd.
B690
Millet AB T0C 1Z0
+17806606713
boersmaent@gmail.com
GST Registration No.: 750678732RT0001

BILL TO
Relik Services Ltd.

INVOICE 233993

DATE 2025-01-08 TERMS Due on receipt

DUE DATE 2025-02-01

MILEAGE/HOURS
15578HRS 612165KM

UNIT #/ VIN#
UNIT 102/ 966264

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-01-08	Labor	REPLACE FRONT SHOCKS AND RIGHT FRONT DUST SHIELD	G	1	155.00	155.00
	Consumables	10% SHOP SUPPLIES	G	0.10	155.00	15.50
	Parts	2-B71-1001 1-K024563BXW	G	1	451.09	451.09
SUBTOTAL						621.59
GST @ 5%						31.08
TOTAL						652.67
TOTAL DUE						\$652.67

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	31.08	621.59



Boersma Enterprises Ltd.
B690
Millet AB T0C 1Z0
+17806606713
boersmaent@gmail.com
GST Registration No.: 750678732RT0001

BILL TO
Rellik Services Ltd.

INVOICE 233991

DATE 2025-01-06 TERMS Due on receipt

DUE DATE 2025-02-01

MILEAGE/HOURS
15576hrs/ 612163km

UNIT #/ VIN#
unit 102/ 966264vin

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-01-06	Labor	BOOST UNIT TO GET IT RUNNING BRING UNIT INTO THE SHOP 1HR HOOK UP TO UNIT -F/C 3567- DOSING VALVE CURRENT BELOW NORMAL OR OPEN CIRCUIT REMOVE THE VALVE CHECK AND FINE IT HAS FAILED. PIN OUT THE HARNESS AND CHECK CONTINUITY - ALL IN SPEC AT THIS TIME .9 OHMS ORDER THE VALVE AND INSTALL HOOKED UP ALL FAULTS INACTIVE- RUN A DEF SYSTEM PRIME TEST AND A PRESSURE TEST THEN PUT PUT FOR A REGEN 3.5HRS	G	4.50	155.00	697.50
	Labor	COOLANT LEAK- RAD LEAKING REMOVE RAD DISASSEMBLE GET READY FOR REASSEMBLY REASSEMBLE AND INSTALL FILL WITH NEW COOLANT FILL THE P/S RES BACK UP FROM LOST FLUID WHEN COOLER WAS UNHOOKED	G	5	155.00	775.00
	Labor	BOOST LEAK- PRESSURE TEST CHARGE AIR COOLER AND REPLACE BOTTOM RIGHT CORNER IS LEAKING	G	0.50	155.00	77.50

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Labor	CHECK OVER UNIT LEFT WINDSHIELD CRACKED FRONT DIFF OUT PUT LEAKING TRANS IS LEAKING FRONT SHOCKS WORN OUT AND LEAKING RIGHT STEER DUST SHIELD IS CRACKED AND RATTLING LEFT SIGNAL LIGHT OUT - BROKEN WIRE	G	1	155.00	155.00
	Consumables	10% SHOP SUPPLIES	G	0.10	1,705.00	170.50
	Parts	1-SPP 2001-2516P RAD 1-2888173- DEF INJECTOR 1-US-KEDAC-13K CHARGE AIR COOLER- 1-N4751001- CAC INSTALL KIT 2-D50-6039- HUMP HOSE- 4-F16-6009031B413SB0 2L- ATF 13- JUG COOLANT	G	1	6,983.33	6,983.33
SUBTOTAL						8,858.83
GST @ 5%						442.96
TOTAL						9,301.79
TOTAL DUE						\$9,301.79

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	442.96	8,858.83



Boersma Enterprises Ltd.
B690
Millet AB T0C 1Z0
+17806606713
billing@boersmaent.com
GST Registration No.: 750678732RT0001

BILL TO
Rellik Services Ltd.

INVOICE 234246

DATE 2025-09-24 TERMS Due on receipt

DUE DATE 2025-10-01

MILEAGE/HOURS
16427HRS 661043KM

UNIT #/ VIN#
VIN: 966264 UNIT :102

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Labor	AIR DRYER REPLACEMENT- REPLACE THE SECONDARY SIDE OF THE AIR DRYER BROKEN FITTING REPLACE -BRENT	G	8.50	155.00	1,317.50
	Labor	BOOST LEAK- CHECK CHARGE AIR SYSTEM NO LEAKS TIGHTEN CLAMPS ON EXHAUST PLUMBING - CHRIS	G	1	155.00	155.00
	Labor	JP16-1- REPLACE LEFT REAR SERVICE POT - REMOVE OLD POT WITH HEAT AND CUT THE NEW ROD AND INSTALL THEM PLUMB WITH A NEW LINE TIE UP LINES REPLACE FITTINGS- BRENT	G	2	155.00	310.00
	Consumables	10% SHOP SUPPLIES	G	0.10	1,782.50	178.25
	Parts	1-5004050BXR DRYER 1-5009233BXW BOLT KIT 1-24704N-604WHD FITTING 1-120-AA ADAPTER 1-449-4A FLARE ADAPTER	G	1	910.83	910.83

SUBTOTAL 2,871.58
GST @ 5% 143.58
TOTAL 3,015.16

TOTAL DUE \$3,015.16

PAYMENT CAN BE MADE TO- boersmaent@gmail.com

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.5% FEE

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	143.58	2,871.58

PAYMENT CAN BE MADE TO- boersmaent@gmail.com
ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.5% FEE

repair

PO Box 80025, DOWNTOWN PO
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+1 4039120532
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GST/HST Registration No.:
803819473RT0001



**HEAVY TRUCK
& TRAILER REPAIR**

INVOICE

102

BILL TO
RELLICK SERVICES LTD

INVOICE # 24986
DATE 23/08/2024
DUE DATE 23/08/2024
TERMS Due on receipt

CUSTOMER PO	PROJECT / JOB	VIN	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
102	2013 Kenworth	966264	21/08/2024	Labour	Check air leak @ 585880km	3	155.00	465.00
				Parts	- R/R RR ABS modulator valve			
					- R/R Height control valve			
				Leveling Valve	Modulator valve	1	298.00	298.00
				shop supplies	Leveling Valve	1	310.00	310.00
					Shop Supplies	1	20.00	20.00

If wheels have been removed during repairs for any reason, it is the customer's responsibility to have wheel nuts retorqued to specifications after 100km. We will not be liable for loose wheels.

SUBTOTAL	1,093.00
GST @ 5%	54.65
TOTAL	1,147.65
BALANCE DUE	\$1,147.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.65	1,093.00

Ad THK BJ

We accept payment via
E-transfer to info@rcheavytruck.com
EFT/ACH to Bank# 003 Transit# 00319 Account# 1015569
Credit card through QuickBooks Online payments or call (403) 617-0532

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 0M6
Phone: 780-612-8855

Invoice: 06AP290791
Date / Time: 7/29/2024 9:11:29AM
Parts Order: 290791
Customer:
Branch: Leduc
Invoice Total: \$3,939.77
*** Cash ***
Page 1 of 1

BHI To: RELLIK SERVICES LTD

#102

Ship To: RELLIK SERVICES LTD

Email:

Customer P/O:		Invoiced By: Mbudd	Delivery Method: CUSTOMER PICK UP			
CASH ACCOUNT						
Supplier	Part / Misc	Description / Ref Number	UM	Quantity	Price	Ext Price
P0100	G86-1067-03	TANK-AIR STL 9.5"X46"	EA	1	\$1,629.40	\$1,629.40
	AIR EXPRES	AIR EXPRESS		1	\$140.00	\$140.00
P0100	G86-1067-03	TANK-AIR STL 9.5"X46"	EA	1	\$1,629.40	\$1,629.40
	PPD	PREPAID FREIGHT		1	\$140.00	\$140.00
P0100	K241-576	U BOLT-AIR TANK 5/16-24NFX280MMX285 200/MM	EA	4	\$52.04	\$208.16
						Bin Location: 13101
M0047	HWU05600	NUT-HEX SL NYL 5/16-24NFX0.344T N16	EA	8	\$0.65	\$5.20
						Bin Location: 01F01C

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$187.61
Total: \$187.61

Total Parts:	\$3,472.16
Total Miscellaneous:	\$280.00
Invoice Subtotal:	\$3,752.16
Total Tax:	\$187.61
Invoice Total:	\$3,939.77

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
07/30/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

